

Campaign Finance Report

GREATER PHOENIX CHAMBER OF COMMERCE PAC (FORMERLY PHOENIX C OF C)

Committee #: 1140

Treasurer: VALERIE MANNING

ATTN: JAY KAPROSY, 201 N. CENTRAL AVE., 27TH FLOOR, PHOENIX, AZ 85073

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2002 Post-General Election Report

Election Cycle: 2001-2002

Date Filed: November 26, 2002

Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$12,736.67

Total Cash Receipts this Reporting Period: \$1,950.00

Total Cash Disbursements this Reporting Period: \$700.00

Cash Balance at End of Reporting Period: \$13,986.67

Report ID: 32807

Covers 10/17/2002 to 11/25/2002 Filed on 11/26/2002

Summary of Activity

Income	Schedule	This Period			Total to Date	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$700.00	\$0.00	\$700.00	\$9,371.30	
Contributions from Political Committees	C3	\$1,250.00	\$0.00	\$1,250.00	\$5,175.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$1,950.00	\$0.00	\$1,950.00	\$14,546.30	

Expenditures	Schedule	This Period			Total to Data
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,649.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$700.00	\$0.00	\$700.00	\$5,419.56
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$700.00	\$0.00	\$700.00	\$7,068.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$700.00			

1140 GREATER PHOENIX CHAMBER OF COMMERCE PAC (FORMERLY PHOENIX C OF C)

Post-General Election Report Covers 10/17/2002 to 11/25/2002

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BRIGGS, WENDY	10/22/2002	\$200.00	\$200.00
Address:	1317 W Vermont Ave, Phoenix, AZ 85013		Cash	
Occupation:	LAWYER, STEPTOE & JOHNSON			
Name:	MILLER, TANYA	10/22/2002	\$100.00	\$100.00
Address:	5401 E Van Buren St, Unit 2071, Phoenix, AZ 85008		Cash	
Occupation:	LAWYER, STEPTOE AND JOHNSON			
Name:	SANDQUIST, JEFFREY A	10/22/2002	\$100.00	\$200.00
Address:	6135 E Surrey Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, STEPTOE AND JOHNSON			
Name:	AMBROSE, THOMAS	10/24/2002	\$100.00	\$100.00
Address:	4502 E Calle Tuberia, Phoenix, AZ 85018		Cash	
Occupation:	COMMUNITY AFFAIRS, PHOENIX SUNS			
Name:	DHINGRA, AJAY	10/24/2002	\$100.00	\$100.00
Address:	2700 N Central Ave, Ste 500, Phoenix, AZ 85004		Cash	
Occupation:	VICE PRESIDENT, XEROX			
Name:	FINE, PETER	10/24/2002	\$100.00	\$100.00
Address:	4101 E Fanfol Dr, Phoenix, AZ 85028		Cash	
Occupation:	PRESIDENT, BANNER HEALTH			
Total of Individual Contributions			\$700.00	
Total of Refunds Given			\$0.00	
Net Total of Indiv	Net Total of Individual Contributions			

3

1140 GREATER PHOENIX CHAMBER OF COMMERCE PAC (FORMERLY PHOENIX C OF C)

Post-General Election Report Covers 10/17/2002 to 11/25/2002

Schedule C3 - Contributions from political committees

Scheaule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	VIAD CORP GOOD GOVERNMENT PROJECT	10/22/200	\$500.00	\$1,250.00
Address:	1850 N Central Ave, Phoenix, AZ 85004		Cash	
Name:	VIAD CORP GOOD GOVERNMENT PROJECT	10/30/200	\$750.00	\$1,250.00
Address:	1850 N Central Ave, Phoenix, AZ 85004		Cash	
Total of Contrib	outions from Committees		\$1,250.00	
Total of Refunds Given		\$0.00		
Net Total of Co	ntributions from Committees		\$1,250.00	

1140 GREATER PHOENIX CHAMBER OF COMMERCE PAC (FORMERLY PHOENIX C OF C)

Post-General Election Report Covers 10/17/2002 to 11/25/2002

Schedule E4 - Other expenses

Scheaule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	200291787 - MATT SALMON FOR GOVERNOR	10/25/2002	\$700.00	\$700.00
Address:	P O BOX 3027911, MESA, AZ 85275		Cash	
Memo:	Endorsed by PAC			
Total of Other Expenses			\$700.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other	er Expenses		\$700.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period ARIZONA CLUB	10/04/2000	\$572.94
Original Amount of Debt: \$572.94 Original Transaction Date: 10/04/2000		
Debt Balance at End of Reporting Period		\$572.94
Outstanding Debt Balance at Beginning of Period ARIZONA CAPITOL TIMES	10/06/2000	\$208.00
Original Amount of Debt: \$208.00 Original Transaction Date: 10/06/2000		
Debt Balance at End of Reporting Period		\$208.00
Outstanding Debt Balance at Beginning of Period ARIZONA LIMOUSINES, INC.	10/06/2000	\$99.45
Original Amount of Debt: \$99.45 Original Transaction Date: 10/06/2000		
Debt Balance at End of Reporting Period		\$99.45
Total of Outstanding Debt Before Adjustments		\$880.39
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$880.39

7